

AN ORDINANCE

9 8 9 3 6

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING AN AMOUNT NOT TO EXCEED \$51,558.50 TO PLACE COLLABORATIVE, INC. (SBE) FOR PROFESSIONAL ARCHITECT AND ENGINEERING SERVICES IN CONNECTION WITH THE DISTRICT 4 PARK IMPROVEMENT PROJECTS IN ARNOLD PARK, FLORES PARK AND MILLER'S POND PARK; AUTHORIZING \$4,160.50 FOR MISCELLANEOUS DESIGN CONTINGENCY EXPENSES; AUTHORIZING \$3,600.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$59,319.00 FROM 1999-2004 PARK BOND FUNDS; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the 1999 Parks General Obligation Bond Issue approved funding for improvements to parks within City Council District 4, including Arnold Park located at 1011 Gillette Road, Flores Park located at 743 Southcross and Miller's Pond Park located at 6000 Pearsall Road; and

**WHEREAS**, these three projects were combined for a request for proposal to obtain professional architect and engineering design services to prepare schematic designs, design development through public meetings, final construction documents and construction administration services; and

**WHEREAS**, the firm of Place Collaborative, Inc. submitted a proposal to perform architectural and engineering services for the District 4 projects and was selected through Ordinance 96516 on October 2, 2002; and

**WHEREAS**, subsequently, the 2003 Parks General Obligation Bond Issue approved additional funding for these projects, which will enhance the scope of the improvements and require additional design services; and

**WHEREAS**, the City staff has recommended to the City Council that the firm of Place Collaborative, Inc. should be selected for said work, based upon their submitted proposal and qualifications; accordingly, project funds must be appropriated and project budgets revised;  
**NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**Section 1.** Place Collaborative, Inc. is hereby approved to provide additional professional architect and engineering design services, construction plan and construction administration

services in connection with the District 4 Improvement Projects at Arnold Park, Flores Park and Miller's Pond Park.

**Section 2.** The City Manager or her designee is hereby authorized and directed to amend the professional services contract with Place Collaborative, Inc. for an additional amount of up to \$51,558.50 for professional design services. Upon execution, copies of said contract as amended shall be filed with the Department of Public Works and the Department of Parks and Recreation.

**Section 3.** The budget in Fund 45-982095, 1999 General Obligation Park Bonds, Sold in 2001, shall be revised by reducing Index Code 695551, entitled Unallocated Appropriations, in the amount of \$59,319.00.

**Section 4.** The amount of \$59,319.00 is authorized to be appropriated and encumbered into three Project Funds as set forth in Attachment I and as listed below:

45-982012 Ramirez Park Improvement Project (Arnold Park)

45-982013 Jimmy Flores Park Improvement Project

45-982014 Miller's Pond Park Improvement Project

**Section 5.** The amount of \$51,558.50 is appropriated and authorized to be encumbered and made payable to Place Collaborative, Inc. for Architect/Engineering Services, for District 4 Park Improvement Projects, as specified in project funds stated in Section 4 above and as stated in Attachment I.

**Section 6.** The amount of \$4,160.50 is appropriated and authorized to be encumbered and made payable for Architect/Engineering Contingencies for District 4 Park Improvement Projects as specified in Project funds stated in Section 4 above and as stated in Attachment I.

**Section 7.** The amount of \$3,600.00 is appropriated and authorized to be encumbered and made payable for Mandatory Project Fees for District 4 Park Improvement Projects as specified in Project funds stated in Section 4 above and as stated in Attachment I.

**Section 8.** The City staff is hereby authorized to establish expenditure index codes as needed within the project budgets and to transfer funds between expenditure index codes to facilitate the proper accounting of project expenses.

**Section 9.** Eligible expenses that may be incurred from the City's General Fund will be reimbursed from the project budgets in accordance with established financial procedures.

**Section 10.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**Section 11.** This ordinance shall be effective on March 21, 2004.

PASSED AND APPROVED this 11<sup>th</sup> day of March 2004.



M A Y O R

EDWARD D. GARZA

ATTEST: John L. Ledesma  
City Clerk

APPROVED AS TO FORM: Unpublished  
fe City Attorney